



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004303

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 06/19/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GALLS LLC
PO BOX 71628
CHICAGO IL 60694-1628
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1203545989 002

Purchaser: Gregory Kolz
Phone: (737) 400-5673

Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Justification:

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.
Uniforms purchased will be for custodians who maintain the cleanliness of CCRC. Uniforms will replace old and torn uniforms.

Ship to Comments:

please add delivery address to PO
CCRC- 4800 North Lamar, Austin, TX 78756

Ship to Comments:

Please add delivery address to PO
Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TU529 Red Kap Men's Side Elastic Waist Pants 40x29 (SPRUCE GREEN)		200/44	5.0000	EA	\$29.75000	\$148.75	06/19/2023

Schedule Total \$148.75

ReqID:
0000042487

Item Total for Line # 1 \$148.75

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/20/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FW788 Reebok Athletic Comp Toe Oxford (BLACK 10.5 WIDE)		200/44	1.0000	EA	\$84.96000	\$84.96	06/19/2023
							Schedule Total	\$84.96
							RegID:	0000042487
							Item Total for Line # 2	\$84.96
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TU269 Red Kap Industrial Cargo Pant 36X30 (CHARCOAL)		200/44	4.0000	EA	\$44.99000	\$179.96	06/19/2023
							Schedule Total	\$179.96
							RegID:	0000042487
							Item Total for Line # 3	\$179.96
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	TU269 Red Kap Industrial Cargo Pant 36x30 (KHAKI)		200/44	1.0000	EA	\$71.06000	\$71.06	06/19/2023
							Schedule Total	\$71.06
							RegID:	0000042487
							Item Total for Line # 4	\$71.06
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	ST125 Galls Short Sleeve G-Tac Polo LARGE (LIGHT GRAY)		200/44	3.0000	EA	\$27.20000	\$81.60	06/19/2023
							Schedule Total	\$81.60
							RegID:	0000042487
							Item Total for Line # 5	\$81.60

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	ST125 Galls Short Sleeve G-Tac Polo LARGE (BLACK)		200/44	2.0000	EA	\$27.20000	\$54.40	06/19/2023
							Schedule Total	\$54.40
					ReqID: 0000042487			
							Item Total for Line # 6	\$54.40
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	TR506 5.11 Tactical TacLite Pro Pants TDKH 32x30 (TDU KHAKI)		200/44	5.0000	EA	\$49.30000	\$246.50	06/19/2023
							Schedule Total	\$246.50
					ReqID: 0000042487			
							Item Total for Line # 7	\$246.50
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	ST212 Port Authority Ladies Heavyweight Cotton Pique Polo (Med) (NAVY)		200/44	3.0000	EA	\$17.85000	\$53.55	06/19/2023
							Schedule Total	\$53.55
					ReqID: 0000042487			
							Item Total for Line # 8	\$53.55
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	ST212 Port Authority Ladies Heavyweight Cotton Pique Polo (Med) Oxford		200/44	2.0000	EA	\$17.85000	\$35.70	06/19/2023
							Schedule Total	\$35.70
					ReqID: 0000042487			
							Item Total for Line # 9	\$35.70

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	HEM01- Hemming		200/44	5.0000	EA	\$3.40000	\$17.00	06/19/2023
							Schedule Total	\$17.00
							RegID:	
							0000042487	
							Item Total for Line # 10	\$17.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	HEM01- Hemming		200/44	4.0000	EA	\$3.40000	\$13.60	06/19/2023
							Schedule Total	\$13.60
							RegID:	
							0000042487	
							Item Total for Line # 11	\$13.60
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Shipping		962/86	1.0000	EA	\$9.99000	\$9.99	06/19/2023
							Schedule Total	\$9.99
							RegID:	
							0000042487	
							Item Total for Line # 12	\$9.99
							Total PO Amount	\$997.07

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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06/20/2023